Case	8-07-747	738-jf	Doc	4 Fil	ed 11/	19/07	Entered	11/19/0	7 18:	33:53			,
	Pce Work OthTxbl OthNonTx Tips	Pers Pay Salary Commiss	Sick Lv Vac Pay	Regular Ovr Time Dbl Time	Empl.SEVI1 Dept: 004	BARNETT AS		OthTxbl OthNonTx Tips	Salary Commiss Pce Work	Vac Pay Hol Pay Pers Pay	Regular Ovr Time Dbl Time	Empl. SEVI1 Dept. 004	BARNETT A
S	02245		0.00	0.00 0.00 0.00		BARNETT ASSOCIATES INC			0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00		BARNETT ASSOCIATES INC.
N 52529	2 0.00 0.00 0.00	0.00 0.00 1867.51 0.00	0.00	0.00 0.00 0.00	,	,		0.00	1867.51 0.00	0.00	Amnt 0.00 0.00		ဂ
NET PAY			TAXABLE GROSS	Soc. Sec. No. 235-17-7795 GROSS WAGES CAFETERIA PLAN	SEVIER, SHAMIE A. Pay Period 08/01/07 - 08/15/07		NET PAY			TAXABLE GROSS	t Soc. Sec. No. 235-17-7795 GROSS WAGES CAFETERIA PLAN	SEVIER, SHAMIE A. Pay Period 08/16/07 - 08/31/07	
1331.60			1859.01	1867.51 8.50	//07		1331.60			1859.01	1867.51 8.50	1/07	
71.30			99.54	%Gross 100.00 0.46			71.30			99.54	%Gross 100.00 0.46		ž.
SDI Local 1 Local 2	FWT Soc.Sec. Medicare SWT	YTD Loc 1 YTD Loc 2 YTD EESUTA	YTD SWT	YTD Gross YTD FWT YTD Soc.Sec.		·	SDI Local 1 Local 2	FWT Soc.Sec. Medicare SWT	YTD Loc 2 YTD EESUTA	YTD SWT YTD SDI YTD Log 1	YTD Gross YTD FWT YTD Soc.Sec.		
	29; 11; 20 90		13 3 13 3 14 3	27557.6: 4285.00 1701.74	Ck 20689			29 20 20				Ck 20802	
1.30 0.00 0.00			398.04 1333.38 19.50	27557.61 4285.00 1701.74	20689		0.00 0.00	293.00 115.26 26.96		425.00 1424.27 20.80	29425.12 4578.00 1817.00	20802	
0.07 0.00 0.00	15.69 6.17 1.44 4.87) } }			89	:	4.87 0.07 0.00 0.00	%Gross 15.69 6.17 1.44				02	

Case 8-07-74738-jf Doc 4 F	iled 11/19/07	Entered 11/19/07 18:33:53
Regular Ovr Time Dbi Time Sick Lv Vac Pay Hoi Pay Pers Pay Salary Commiss Pce Work OthTxbi OthNonTx Tips	BARNETT ASSOCIATES INC. Empl. SEVI1	Empl. SEVI1 Dept. 004 Hrs Regular Ovr Time Obli Time Sick Lv Vac Pay Hol Pay Pers Pay Commiss Pce Work OthTxbl OthNonTx Tips
0.00 0.00 0.00 0.00 0.00	OCIATES IN	Hrs 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
Amnt Soc. Sec. No. 235-17-7795 0.00 GROSS WAGES 0.00 CAFETERIA PLAN 0.00 CAFETERIA MED 0.00 TAXABLE GROSS 0.00 1867.51 0.00 0.00 0.00 0.00 0.00 0.00 NET PAY	IC. SEVIER, SHAMIE A. Pay Period 09/01/07 - 09/15/07	INC. SEVIER, SHAMIE A. Pay Period 09/16/07 - 09/30/07 Amnt Soc. Sec. No. 235-17-7795 0.00 GROSS WAGES 0.00 CAFETERIA PLAN 0.00 CAFETERIA MED 0.00 1867.51 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NET PAY 1
% 1867.51 8.50 15.50 1843.51	07	0/07 1867.51 8.50 15.50 1843.51
%Gross 100.00 0.46 0.83 98.71		%Gross 100.00 0.46 0.83 98.71
YTD Gross YTD FWT YTD Soc.Sec. YTD Medicare YTD SWT YTD SDI YTD Loc 1 YTD Loc 2 YTD EESUTA FWT Soc.Sec. Medicare SWT SDI Local 1 Local 2		YTD Gross YTD FWT YTD Soc. Sec. YTD Medicare YTD SWT YTD SUI YTD Loc 1 YTD Loc 2 YTD EESUTA FWT Soc. Sec. Medicare SWT SDI Local 1 Local 2
31292.63 4867.00 1931.30 451.73 1514.10 22.10 0.00 0.00 0.00 0.10 26.73 89.83 1.30 0.00 0.00	ck 20940 20940	Ck 21104 2 33160.14 5156.00 2045.60 478.46 1603.93 23.40 0.00 0.00 114.30 26.73 89.83 1.30 0.00 0.00
%Gross 15.48 6.12 1.43 4.81 0.07)4 0	21104 21104 14 60 60 60 60 60 60 75.48 6.12 73 1.43 83 4.81 30 0.07 00 00 00 00 00

Regular Ovr Time Ovr Time Ovr Time Ovr Time Ovr Time Ovac Pay Vac Pay Hol Pay Pers Pay Commiss Pce Work OthTxbl OthNonTx Tips	BARNETT ASSOCIATES INC. Empl. SEVI1 Dept. 004	Salary Salary Commiss Pce Work OthTxbl OthNonTx Tips	Regular Ovr Time Dbl Time Sick Lv Vac Pay Hol Pay	BARNETT ASSOCIATES INC. Empl. SEVI1 Dept. 004
0.00 0.00 0.00 0.00	ATES IN	C	0.000 0.000 0.000 0.000	CIATES
Amnt Soc. Sec. No. 235-17-7795 0.00 GROSS WAGES 0.00 CAFETERIA MED 0.00 CAFETERIA PLAND 0.00 TAXABLE GROSS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	. TI (0	1867.51 0.00 0.00 0.00 0.00 0.00 0.00 NET PAY	Amnt Soc. Sec. No. 235-17-7795 0.00 GROSS WAGES 0.00 CAFETERIA MED 0.00 CAFETERIA PLAND 0.00 TAXABLE GROSS	SEVIER, SHAMIE A. Pay Period 10/16/07 -
1867.51 100.00 15.50 0.83 8.92 0.48 1843.09 98.69 1622.00 70.79	·	1322.00 70.79	1867.51 100.00 15.50 0.83 8.92 0.48 1843.09 98.69	10/31/07
YTD Soc.Sec. YTD Medicare YTD SWT YTD Loc 1 YTD Loc 2 YTD EESUTA FWT Soc.Sec. Medicare SWT SDI Local 1 Local 2		FWT Soc. Sec. Medicare SWT SDI Local 1 Local 2	4444444	
%	Ck 21263 21264		36895.16 5734.00 2274.14 531.90 1783.53 26.00 0.00	Ck 21356 21
%Gross 15.48 6.12 1.43 4.81 0.07 0.00	. 6	%Gross 15.48 6.12 1.43 4.81 0.07 0.00		21356